

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037315	1
INVOICE DATE	
12/22/04	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
34265	12/22/04	DELPHI	L08	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
CFS53631			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-3003 LATCH-DELPHI DERUST/ PICKLE & OIL	4,183.00	4,183.00	.0820 EA		343.01

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	343.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	343.01
AMOUNT RECEIVED	.00
BALANCE DUE	343.01

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037348	1
INVOICE DATE	
12/29/04	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
34305	12/27/04	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
CFS53631			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625079 PICKLE AND OIL FRAME	5,737.00	5,737.00	.0490		281.11

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	281.11
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	281.11
AMOUNT RECEIVED	.00
BALANCE DUE	281.11

SALE AMOUNT	452.39
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	452.39
AMOUNT RECEIVED	.00
BALANCE DUE	452.39

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037694	1
INVOICE DATE	
01/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
34539	01/12/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
NEAL YORK			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY BACKORDERED		DISC %	
MISC LONG FRAME	50.00	50.00	.0000		
RK ZINC TRI-SEALER					.00
SAMPLES/NEAL YORK					
MIN. CHARGE	1.00	1.00	60.0000 EA		
MINIMUM CHARGE FOR ALL CUST.					60.00
ANY					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	60.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	60.00
AMOUNT RECEIVED	.00
BALANCE DUE	60.00

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037889	1
INVOICE DATE	
01/24/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
34735	01/24/05	DELPHI	L08	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16872312 DELPHI FRAME PICKLE/OIL	1,027.00	1,027.00	.0770 EA		79.08

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	79.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	79.08
AMOUNT RECEIVED	.00
BALANCE DUE	79.08

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037914	1
INVOICE DATE	
01/24/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
34760	01/24/05	DELPHI	L04	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
NEAL YORK			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
	DELPHI PRODUCT.	16.00	16.00	160.0000	EA	
	DELPHI DAILY PRODUCTION					2,560.00
	ZINC COBALT PARTS					
PRODUCTION FOR 01/22/05-SATURDAY FOR NEAL YORK--ZINC WITH IRON. REF. PS# P154082 FOR PLATED PARTS.						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,560.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,560.00
AMOUNT RECEIVED	.00
BALANCE DUE	2,560.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00037956	1
INVOICE DATE	
01/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
34802	01/31/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16872312	DELPHI FRAME PICKLE/OIL	880.00	880.00	.0770 EA		67.76

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	67.76
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	67.76
AMOUNT RECEIVED	.00
BALANCE DUE	67.76

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00038604	1
INVOICE DATE	
02/27/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
35444	02/28/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL
			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM
DESCRIPTION		QTY. BACKORDERED		DISC %
DELPHI PRODUCT.	1.00	1.00	6,400.0000	EA
DELPHI DAILY PRODUCTION				
ZINC COBALT PARTS				
PRODUCTION FOR 02/26/05.-SATURDAY				
2 LINES-2 SHIFTS				
PS#'S-P154615, 154616.				
				EXTENDED PRICE

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	6,400.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	6,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	6,400.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00038621	1
INVOICE DATE	
02/28/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
35461	02/28/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
DELPHI PRODUCT.	1.00	1.00	6,400.0000	EA	
DELPHI DAILY PRODUCTION					6,400.00
ZINC COBALT PARTS					
PRODUCTION FOR 02/28/05.					
2 LINES-2 SHIFTS.					
PS#'S-P154625, 154626, 154627.					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	6,400.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	6,400.00
AMOUNT RECEIVED	.00
BALANCE DUE	6,400.00

THE RAWAC PLATING CO.
 1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039254	1
INVOICE DATE	
04/08/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
36092	04/07/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16606318	DELPHI	40,320.00	40,320.00	.0066 EA		266.11
16640463	ZINC COBALT	6,170.00	6,170.00	.0235 EA		145.00
1663-4671	DELPHI BRKT	3,615.00	3,615.00	.0216		78.08
16601079	ZINC COBALT	7,934.00	7,934.00	.0160 EA		126.94
20047004	DELPHI BRKT	5,081.00	5,081.00	.0170 EA		86.38
16638391	ZINC COBALT	6,705.00	6,705.00	.0141 EA		94.54
16622912	TRAV. RED'N LVR	13,410.00	13,410.00	.0132 EA		177.01
	ZINC COBALT					
	DELPHI BRKT-RIGHT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	974.06
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	974.06
AMOUNT RECEIVED	.00
BALANCE DUE	974.06

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039310	1
INVOICE DATE	
04/12/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.			
36148	04/11/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16605981	MW BACKPLATE-DELPHI	8,000.00	8,000.00		.0216	EA	172.80
	ZINC COBALT						
16606318	DELPHI	40,000.00	40,000.00		.0066	EA	264.00
	ZINC COBALT						
20148187		11,565.00	11,565.00		.0080		92.52
	ZINC COBALT						
16600139	T3 SUPPORT PLATE	8,293.00	8,293.00		.0329	EA	272.84
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	802.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	802.16
AMOUNT RECEIVED	.00
BALANCE DUE	802.16

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039311	1
INVOICE DATE	
04/12/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36149	04/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16640563	ZINC TRIVALENT SEALER	5,780.00	5,780.00	.0130		75.14
16640574	ZINC TRIVALENT SEALER	5,578.00	5,578.00	.0110		61.36
16605995	DELPHI PART	6,560.00	6,560.00	.0310	EA	203.36
	ZINC COBALT					
THESE PARTS WERE TRIVALENT W/SEALER						
16640562	ZINC TRIVALENT SEALER	1,374.00	1,374.00	.0280		38.47
16622720	RH CUTOFF	3,663.00	3,663.00	.0450	EA	164.84
	ZINC COBALT					
THESE PARTS WERE TRIVALENT CLEAR W/SEAL.						
16640571	ZINC TRIVALENT SEALER	11,829.00	11,829.00	.0330		390.36
16629124	MW-FORKBOLT-DELPHI	9,000.00	9,000.00	.0178	EA	160.20
	ZINC COBALT					
THESE PARTS WERE TRIVALENT W/ SEALER						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,093.73
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,093.73
AMOUNT RECEIVED	.00
BALANCE DUE	1,093.73

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039317	1
INVOICE DATE	
04/12/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
36155	04/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
1664-3530	DELPHI PART	15,000.00	15,000.00	.0045	EA	67.50
16634671	ZINC COBALT	3,760.00	3,760.00	.0320		120.32
16606319	DELPHI BRKT	20,000.00	20,000.00	.0066	EA	132.00
1664-3535	ZINC COBALT	14,380.00	14,380.00	.0060	EA	86.28
16632683	DELPHI	18,749.00	18,749.00	.0089	EA	166.87
16629124	I/S HDL LVR	45,065.00	45,065.00	.0178	EA	802.16
16632681	ZINC COBALT	12,785.00	12,785.00	.0102	EA	130.41
16643531	OVERIDE LVR-DELPHI	15,000.00	15,000.00	.0043	EA	64.50
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,570.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,570.04
AMOUNT RECEIVED	.00
BALANCE DUE	1,570.04

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039335	1
INVOICE DATE	
04/13/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
36173	04/12/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED			DISC %	
16605980	DELPHI BRKT ZINC COBALT	8,000.00	8,000.00		.0216 EA		172.80
THESE PARTS WERE PLATED ZINC TRIVALENT SEALER.							
16887677	DELPHI FRAME ZINC/TRI-SEALER	10,000.00	10,000.00		.0480 EA		480.00
16640562	ZINC TRIVALENT SEALER	700.00	700.00		.0280		19.60

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	672.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	672.40
AMOUNT RECEIVED	.00
BALANCE DUE	672.40

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039400	1
INVOICE DATE	
04/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36238	04/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16640562	DELPHI PART	4,101.00	4,101.00	.0280	EA	114.83
	ZINC SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	114.83
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	114.83
AMOUNT RECEIVED	.00
BALANCE DUE	114.83

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039402	1
INVOICE DATE	
04/18/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
36240	04/15/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16640571	DELPHI PART	8,158.00	8,158.00	.0330	EA	269.21
1664-3535	ZINC SEALER	28,000.00	28,000.00	.0060	EA	168.00
16643533	DELPHI ZINC COBALT	48,790.00	48,790.00	.0043	EA	209.80
16638390	DELPHI ZINC COBALT	8,500.00	8,500.00	.0141	EA	119.85
16605981	TRAV. RED'N LVR	8,000.00	8,000.00	.0216	EA	172.80
20650439	MW BACKPLATE-DELPHI	23,162.00	23,162.00	.0178	EA	412.28
16605980	ZINC COBALT	16,000.00	16,000.00	.0216	EA	345.60
16629124	DELPHI BRKT	8,685.00	8,685.00	.0178	EA	154.59
16640463	ZINC COBALT	7,190.00	7,190.00	.0235	EA	
COMMENTS:				SALE AMOUNT		
				MISC. CHARGES		
				SHIPPING/HANDLING		
				SALES TAX		
				TOTAL		
				AMOUNT RECEIVED		
TERMS:				BALANCE DUE		

COMMENTS:

TERMS:

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039402	2
INVOICE DATE	
04/18/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
36240	04/15/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
	DELPHI BRKT						168.97
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,021.10
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,021.10
AMOUNT RECEIVED	.00
BALANCE DUE	2,021.10

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO	PAGE
00039498	1
INVOICE DATE	
04/21/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
36316	04/20/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	8,795.00	8,795.00	.0042 EA		36.94
16639399 DELPHI ZINC COBALT	36,260.00	36,260.00	.0175 EA		634.55
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		671.49
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		671.49
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		671.49

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039522	1
INVOICE DATE	
04/22/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36340	04/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	30,742.00	30,742.00	.0042	EA	129.12
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	129.12
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	129.12
AMOUNT RECEIVED	.00
BALANCE DUE	129.12

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039551	1
INVOICE DATE	
04/25/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
36369	04/22/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16625259	MW DETENT ZINC COBALT	65,596.00	65,596.00		.0042 EA	
						275.50
					SALE AMOUNT	275.50
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	275.50
					AMOUNT RECEIVED	.00
					BALANCE DUE	275.50

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
36371	04/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		528.00
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		528.00
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		528.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039554	1
INVOICE DATE	
04/25/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
36372	04/22/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBAL'T	17,660.00	17,660.00	.0042 EA		74.17

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	74.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	74.17
AMOUNT RECEIVED	.00
BALANCE DUE	74.17

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039569	1
INVOICE DATE	
04/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36387	04/25/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16605980	DELPHI BRKT	16,000.00	16,000.00	.0216	EA	345.60
	ZINC COBALT					
	THESE PARTS WERE ZINC/SEALER.					
16640571	DELPHI PART	8,240.00	8,240.00	.0330	EA	271.92
	ZINC SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	617.52
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	617.52
AMOUNT RECEIVED	.00
BALANCE DUE	617.52

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039572	1
INVOICE DATE	
04/26/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36390	04/25/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
20047004	DELPHI BRKT ZINC COBALT	3,120.00	3,120.00	.0170 EA		53.04
	THESE PARTS WERE ZINC SEALER					
16640574	DELPHI PART ZINC SEALER	3,700.00	3,700.00	.0110 EA		40.70
16622912	DELPHI BRKT-RIGHT ZINC COBALT	14,950.00	14,950.00	.0132 EA		197.34
	THESE PARTS WERE ZINC SEALER					
16606318	DELPHI ZINC COBALT	20,000.00	20,000.00	.0066 EA		132.00
	THESE PARTS WERE ZINC SEALER					
16622720	RH CUTOFF ZINC COBALT	3,512.00	3,512.00	.0450 EA		158.04
	THESE PARTS WERE ZINC SEALER.					
16640563	DELPHI PART ZINC/SEALER	8,465.00	8,465.00	.0130 EA		110.05
					SALE AMOUNT	691.17
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	691.17
					AMOUNT RECEIVED	.00
					BALANCE DUE	691.17

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
36391	04/25/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
20132325 ZINC COBALT	21,604.00	21,604.00	.0080		172.83
16601079 DELPHI BRKT	6,465.00	6,465.00	.0160	EA	103.44
16629124 ZINC COBALT	23,907.00	23,907.00	.0178	EA	425.54
MW-FORKBOLT-DELPHI ZINC COBALT					
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		701.81
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		701.81
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		701.81

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039575	1
INVOICE DATE	
04/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
36393	04/25/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM
						DISC %
16625259	MW DETENT ZINC COBALT	67,227.00	67,227.00		.0042 EA	
						282.35

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	282.35
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	282.35
AMOUNT RECEIVED	.00
BALANCE DUE	282.35

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039578	1
INVOICE DATE	
04/26/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
36396	04/25/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	69,695.00	69,695.00	.0042	EA	292.72
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	292.72
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	292.72
AMOUNT RECEIVED	.00
BALANCE DUE	292.72

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039611	1
INVOICE DATE	
04/28/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36429	04/27/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16609259	LH CUTOFF	3,860.00	3,860.00	.0450	EA	173.70
	ZINC COBALT					
16606319	DELPHI BRKT	44,161.00	44,161.00	.0066	EA	291.46
	ZINC COBALT					
1664-3535	DELPHI	5,515.00	5,515.00	.0060	EA	33.09
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	498.25
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	498.25
AMOUNT RECEIVED	.00
BALANCE DUE	498.25

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00039613	1
INVOICE DATE	
04/28/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
36431	04/27/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL ZINC COBALT	55,087.00	55,087.00	.0083 EA		457.22
16632682 6MM WHITE ZINC COBALT	14,528.00	14,528.00	.0089 EA		129.30
16622913 8MM BRKT ZINC COBALT	14,000.00	14,000.00	.0132 EA		184.80
16623247 DELPHI BRKT ZINC/TRI-SEALER	9,310.00	9,310.00	.0110 EA		102.41

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	873.73
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	873.73
AMOUNT RECEIVED	.00
BALANCE DUE	873.73

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00039708	1
INVOICE DATE	
05/02/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
36522	04/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606178	DELPHI PART	22,520.00	22,520.00	.0110	EA	247.72
20555404	DELPHI BRKT	5,211.00	5,211.00	.0233	EA	121.42
20047003	DELPHI BRKT	4,199.00	4,199.00	.0170	EA	71.38
16601078	DELPHI BRKT	5,811.00	5,811.00	.0160	EA	92.98
20148186	METAL CP	21,100.00	21,100.00	.0080	EA	168.80
20656577	PLASTIC CP	22,860.00	22,860.00	.0090	EA	205.74
16600138	T3 SUPP. PLATE	5,879.00	5,879.00	.0329	EA	193.42
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,101.46
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,101.46
AMOUNT RECEIVED	.00
BALANCE DUE	1,101.46

THE RAWAC PLATING CO.
 1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00039979	1
INVOICE DATE	
05/16/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
36774	05/15/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	11,000.00	11,000.00	.0480	EA	528.00
L-DELPHI					
ZINC COBALT					
16629140	5,500.00	5,500.00	.0480	EA	264.00
DELPHI BRKT					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040246	1
INVOICE DATE	
05/31/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
37033	05/31/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	36,793.00	36,793.00	.0042	EA	154.53

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	154.53
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	154.53
AMOUNT RECEIVED	.00

BALANCE DUE

154.53

00040430	1
INVOICE DATE	
06/13/05	

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
37206	06/11/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	11,709.00	11,709.00	.0102 EA		119.43
16606318 DELPHI ZINC COBALT	20,209.00	20,209.00	.0066 EA		133.38
16605980 DELPHI BRKT ZINC COBALT	16,095.00	16,095.00	.0216 EA		347.65
16606319 DELPHI BRKT ZINC COBALT	20,120.00	20,120.00	.0066 EA		132.79
16640463 DELPHI BRKT ZINC COBALT	6,538.00	6,538.00	.0235 EA		153.64
16605981 MW BACKPLATE-DELPHI ZINC COBALT	24,374.00	24,374.00	.0216 EA		526.48
16643533 DELPHI PART ZINC COBALT	20,245.00	20,245.00	.0043 EA		87.05
COMMENTS: Reprinted on 3/13/07			SALE AMOUNT		1,500.42
			MISC. CHARGES		.00
			SHIPPING/HANDLING		.00
			SALES TAX		.00
			TOTAL		1,500.42
			AMOUNT RECEIVED		.00
TERMS: NET 30 DAYS			BALANCE DUE		1,500.42

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040431	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37207	06/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
VERBAL JERRY			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
MISC 01	STRIP/ZINC/SEALER	800.00	800.00	.0000		.00
PLATE PARTS PER JERRY WATKINS.						
NO PART NUMBER WAS GIVEN EXCEPT #3753						
MIN. CHARGE		1.00	1.00	60.0000	EA	
MINIMUM CHARGE FOR ALL CUST.						60.00
ANY						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	60.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	60.00
AMOUNT RECEIVED	.00
BALANCE DUE	60.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00040432	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37208	06/11/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629141	L-DELPHI ZINC COBALT	14,986.00	14,986.00		.0480 EA	719.33

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	719.33
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	719.33
AMOUNT RECEIVED	.00
BALANCE DUE	719.33

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040436	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37212	06/11/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
VERBAL JERRY			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16873557 SCREWS STRIP/ZINC/COBALT	40,000.00	40,000.00	.0020		80.00
STRIP/ZINC/COBALT PER JERRY WATKINS. 1 BOX/35 LBS.					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	80.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	80.00
AMOUNT RECEIVED	.00
BALANCE DUE	80.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040445	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
37221	06/13/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL ZINC COBALT	16,000.00	16,000.00	.0083	EA	132.80
16640463 DELPHI BRKT ZINC COBALT	9,355.00	9,355.00	.0235	EA	219.84
1664-3530 DELPHI PART ZINC COBALT	14,645.00	14,645.00	.0045	EA	65.90
16643534 DELPHI PART ZINC COBALT	14,000.00	14,000.00	.0060	EA	84.00
16622913 8MM BRKT ZINC COBALT	14,050.00	14,050.00	.0132	EA	185.46
16643533 DELPHI PART ZINC COBALT	25,000.00	25,000.00	.0043	EA	107.50
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	17,806.00	17,806.00	.0178	EA	316.95

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,112.45
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,112.45
AMOUNT RECEIVED	.00
BALANCE DUE	1,112.45

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040446	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
37222	06/13/05	DELPHI	LOS	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140	DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040447	1
INVOICE DATE	
06/13/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37223	06/13/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
	OVERTIME CHARGE	1.00	1.00	1,000.0000		1,000.00
	OVERTIME CHARGE					
	SATURDAY, 06/11/05					
		2 LINES 1 SHIFT				

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,000.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,000.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,000.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00040457	1
INVOICE DATE	
06/14/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37233	06/14/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16632683	I/S HDL LVR	19,307.00	19,307.00	.0089 EA		171.83
	ZINC COBALT					
16622913	BMM BRKT	13,564.00	13,564.00	.0132 EA		179.04
	ZINC COBALT					
16643532		23,922.00	23,922.00	.0043 EA		102.86
	ZINC COBALT					
16622912	DELPHI BRKT-RIGHT	16,760.00	16,760.00	.0132 EA		221.23
	ZINC COBALT					
20456328		31,365.00	31,365.00	.0130 EA		407.75
	DELPHI PART					
	ZINC SEALER					
THESE PARTS WERE PLATED ZINC COBALT PER JERRY WATKINS.						
16639356		20,820.00	20,820.00	.0197 EA		410.15
	DELPHI BRKT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,492.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,492.86
AMOUNT RECEIVED	.00
BALANCE DUE	1,492.86

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

00040797	1
INVOICE DATE	
07/05/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37574	07/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	21,006.00	21,006.00		.0235 EA		493.64

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	493.64
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	493.64
AMOUNT RECEIVED	.00
BALANCE DUE	493.64

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040817	1
INVOICE DATE	
07/06/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37594	07/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1708 METAL ZINC WITH SEALER	39,225.00	39,225.00	.0169 EA		662.90

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	662.90
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	662.90
AMOUNT RECEIVED	.00
BALANCE DUE	662.90

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040985	1
INVOICE DATE	
07/21/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37761	07/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16639399 DELPHI ZINC COBALT	10,753.00	10,753.00		.0175 EA		188.18

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	188.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	188.18
AMOUNT RECEIVED	.00
BALANCE DUE	188.18

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00040990	1
INVOICE DATE	
07/21/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37766	07/21/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16639399	DELPHI ZINC COBALT	12,424.00	12,424.00	.0175 EA		217.42

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	217.42
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	217.42
AMOUNT RECEIVED	.00
BALANCE DUE	217.42

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041153	1
INVOICE DATE	
07/30/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37929	07/30/05	DELPHI	L04	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC %	
1664-1705 METAL ZINC/SEALER	4,572.00		4,572.00	.0235	EA	107.44

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	107.44
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	107.44
AMOUNT RECEIVED	.00
BALANCE DUE	107.44

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041165	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37941	08/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	26,500.00	26,500.00	.0178 EA		471.70
16640463 DELPHI BRKT ZINC COBALT	6,648.00	6,648.00	.0235 EA		156.23
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	8,776.00	8,776.00	.0178 EA		156.21
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	20,320.00	20,320.00	.0178 EA		361.70

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,145.84
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,145.84
AMOUNT RECEIVED	.00
BALANCE DUE	1,145.84

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041166	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37942	08/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	13,589.00	13,589.00	.0096 EA		130.45
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	19,015.00	19,015.00	.0061 EA		115.99
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	7,930.00	7,930.00	.0200 EA		158.60

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	405.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	405.04
AMOUNT RECEIVED	.00
BALANCE DUE	405.04

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041167	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37943	08/02/05	DELPHI	L05	DF		
CUSTOMER P O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
16629141	L-DELPHI	22,000.00		.0480	EA	
	ZINC COBALT					1,056.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041168	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37944	08/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	17,750.00	17,750.00	.0042	EA	74.55
	ZINC COBALT					
16625259	MW DETENT	46,137.00	46,137.00	.0042	EA	193.78
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	268.33
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	268.33
AMOUNT RECEIVED	.00
BALANCE DUE	268.33

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041169	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37945	08/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC %	
1664-1705 METAL ZINC/SEALER	19,545.00	19,545.00		.0235 EA		459.31

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	459.31
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	459.31
AMOUNT RECEIVED	.00
BALANCE DUE	459.31

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041170	1
INVOICE DATE	
08/03/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37946	08/02/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16622912	DELPHI BRKT-RIGHT	13,920.00	13,920.00	.0096	EA	133.63
16643531	Zn/Fe TRIVALENT WITH SEALER	14,914.00	14,914.00	.0043	EA	64.13
1664-3530	ZINC COBALT	25,020.00	25,020.00	.0045	EA	112.59
16643533	DELPHI PART	21,739.00	21,739.00	.0043	EA	93.48
16638390	ZINC COBALT	7,810.00	7,810.00	.0141	EA	110.12
16619259	TRAV. RED'N LVR	3,847.00	3,847.00	.0450	EA	173.12
16632194	ZINC SEALER	13,290.00	13,290.00	.0068	EA	90.37
	CUTOFF					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	777.44
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	777.44
AMOUNT RECEIVED	.00
BALANCE DUE	777.44

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041171	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37947	08/02/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	37,679.00	37,679.00	.0178 EA		670.69
16640463 DELPHI BRKT ZINC COBALT	13,345.00	13,345.00	.0235 EA		313.61
16630902 VERSAM'T FB ZINC COBALT	17,787.00	17,787.00	.0045 EA		80.04
16643532 ZINC COBALT	48,203.00	48,203.00	.0043 EA		207.27
16605981 MW BACKPLATE-DELPHI	16,000.00	16,000.00	.0200 EA		320.00
Zn/Fe TRIVALENT WITH SEALER 16606352 DELPHI METAL	13,570.00	13,570.00	.0076 EA		103.13
Zn/Fe TRIVALENT WITH SEALER 16638391	9,000.00	9,000.00	.0141 EA		126.90
TRAV. RED'N LVR ZINC COBALT 16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	19,666.00	19,666.00	.0061 EA		119.96

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,941.60
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,941.60
AMOUNT RECEIVED	.00
BALANCE DUE	1,941.60

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041196	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
37973	08/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16619259 LH CUTOFF ZINC SEALER	4,089.00	4,089.00		.0450 EA		184.01

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	184.01
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	184.01
AMOUNT RECEIVED	.00
BALANCE DUE	184.01

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041197	1
INVOICE DATE	
08/03/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
37974	08/03/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
550022548			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
16629141	L-DELPHI	5,500.00	5,500.00		.0480 EA		264.00
16629140	ZINC COBALT	16,500.00	16,500.00		.0480 EA		792.00
16629140	DELPHI BRKT						
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,056.00
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,056.00
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	BALANCE DUE	1,056.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041198	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37975	08/03/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200	EA	320.00
16638390 TRAV. RED'N LVR ZINC COBALT	14,885.00	14,885.00	.0141	EA	209.88
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	4,383.00	4,383.00	.0178	EA	78.02
20650439 T3 FORKBOLT ZINC COBALT	7,075.00	7,075.00	.0178	EA	125.94
20650438 T3 FORKBOLT ZINC COBALT	7,920.00	7,920.00	.0178	EA	140.98
16630902 VERSAM'T FB ZINC COBALT	18,330.00	18,330.00	.0045	EA	82.49
1664-3530 DELPHI PART ZINC COBALT	15,080.00	15,080.00	.0045	EA	67.86

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,025.17
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,025.17
AMOUNT RECEIVED	.00
BALANCE DUE	1,025.17

Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041199	1
INVOICE DATE	
08/03/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37976	08/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140	DELPHI BRKT	11,000.00	11,000.00	.0480	EA	528.00
16629141	ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00
	L-DELPHI					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041200	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
37977	08/03/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM. DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	40,868.00	40,868.00	.0235 EA		960.40

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	960.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	960.40
AMOUNT RECEIVED	.00
BALANCE DUE	960.40

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041201	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200-Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
37978	08/03/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	40,000.00	40,000.00	.0200	EA	800.00
16638391 TRAV. RED'N LVR ZINC COBALT	7,500.00	7,500.00	.0141	EA	105.75
1664-3535 DELPHI ZINC COBALT	14,000.00	14,000.00	.0060	EA	84.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	989.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	989.75
AMOUNT RECEIVED	.00
BALANCE DUE	989.75

THE RAWAC PLATING CO.
1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00041202	1
INVOICE DATE	
08/03/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
37979	08/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
550022548			THEIR TRUCK			
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	22,000.00	22,000.00		.0480 EA		1,056.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

THE RAWAC PLATING CO.

1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041203	1
INVOICE DATE	
08/03/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37980	08/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	35,020.00	35,020.00	.0042	EA	147.08
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	147.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	147.08
AMOUNT RECEIVED	.00
BALANCE DUE	147.08

THE RAWAC PLATING CO.
 1107 West North Street
 Springfield, Ohio 45504
 Ph. 937-322-7491 Fax 937-322-6172

00041204	1
INVOICE DATE	
08/03/05	

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
37981	08/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	17,515.00	17,515.00	.0178	EA	311.77
	ZINC COBALT					
16606319	DELPHI BRKT	20,115.00	20,115.00	.0061	EA	122.70
	Zn/Fe TRIVALENT WITH SEALER					
16606318	DELPHI	29,260.00	29,260.00	.0061	EA	178.49
	Zn/Fe TRIVALENT WITH SEALER					
16622912	DELPHI BRKT-RIGHT	14,025.00	14,025.00	.0096	EA	134.64
	Zn/Fe TRIVALENT WITH SEALER					
1664-3530	DELPHI PART	15,000.00	15,000.00	.0045	EA	67.50
	ZINC COBALT					
16643533	DELPHI PART	19,280.00	19,280.00	.0043	EA	82.90
	ZINC COBALT					
16622913	8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER					
16643532	ZINC COBALT	24,745.00	24,745.00	.0043	EA	106.40

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,138.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,138.80
AMOUNT RECEIVED	.00
BALANCE DUE	1,138.80